

Date: Friday, 26/09/2008 10:52:57 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: FLOAT SKID LH
Job Number	: 42291		
Estimate Number	: 12549		
P.O. Number	:	Part Number	: D206642513
This Issue	: 26/09/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : SKIDTUBES	Drawing Revision	: L
Previous Run	: 28890	Material	:
Written By	:	Due Date	: 10/10/2008 Qty: 1 Um: Each
Checked & Approved By	: <u>JLD 08.9.26</u>		
Comment	: Est Rev:A New Issue 06-10-06 JLM Est Rev:C 07-02-23 As per IIN D206-642 Rev K JLM est rev D 07.06.06 added K642-513 EC Est Rev:E 07-12-05 ECN 1080p Rev:L DD verified by:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-642-513 CHG002

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	42291A	FLOAT SKIDTUBE ASSEMBLY
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Comment: Sub-Component FLOAT SKIDTUBE ASSEMBLY

1 x D206-642-545 Batch

4.0	D206648013	GHW Modification
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

GHW Kit

Batch: 42315

5.0	D29321	Saddle LH Out, 206
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

206 Saddle Right side

batch: 41128

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Job Number:



Seq. #: Machine Or Operation: Description :

6.0 D29331 Saddle LH In, 206



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
206 Saddle Right
batch: 40281

SS 08/10/23 (X)

7.0 D29381 Saddle LH Out, 206



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
206 Saddle Right side
batch: 37424

SS 08/10/23 (X)

8.0 D29391 Saddle LH In, 206



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
206 Saddle Right Side
batch: 40283

SS 08/10/23 (X)

9.0 AN3C41A BOLT



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)
BOLT
batch: 1108084

SS 08/10/23 (X)

10.0 D2652 Bushing



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)
Bushing
batch: 1108084

SS 08/10/22 (X)

11.0 MS210433 Nut



Comment: Qty.: 49.0000 Each(s)/Unit Total : 49.0000 Each(s)
Nut
batch: 1109147

SS 08/10/22 (X)

12.0 D36725 Phenolic Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)
PHENOLIC WASHER
batch: 35521

SS 08/10/22 (X)

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Job Number:



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13.0	AN5C11A	
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

bolt

AN5C11A batch

M108428

(or AN5C12A)

Choice of bolt will depend on crosstube

AS 08/10/22 (X)

14.0	AN960C516L	WASHER
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

WASHER

batch

M103344

AS 08/10/22 (X)

15.0	D36727	Phenolic Washer
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

PHENOLIC WASHER

batch

35522

AS 08/10/22 (X)

16.0	AN4C6A	Bolt
------	--------	------



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Bolt

batch

M107242

AS 08/10/22 (X)

17.0	D36723	Phenolic Washer
------	--------	-----------------



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

PHENOLIC WASHER

batch

B37374

AS 08/10/22

18.0	AN960C416L	WASHER
------	------------	--------



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

WASHER

batch

M108672

AS 08/10/22 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:	Machine Or Operation:	Description :
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19.0	MS210434	Nut
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Comment: Qty.: 13.0000 Each(s)/Unit Total : 13.0000 Each(s)

Nut

batch

M109148 x 4 M109545 x 9

JS 08/10/22 (X)

20.0	D3407043	Tow Ring
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Tow Ring

batch

42211

JS 08/10/22 (X)

21.0	D34561	Washer
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

washer

batch

40285

JS 08/10/22 (X)

22.0	D34571	Washer
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Inventory

batch

42719

8/11/6

(17)

54

23.0	D2712	Set Screw
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Comment: Qty.: 10.0000 Each(s)/Unit Total : 10.0000 Each(s)

Set Screw

batch

37765

Comp want
false Qty.

JS 08/10/22 (X)

24.0	D2934	Saddle Spacer
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Saddle Spacer

batch

411301

JS 08/10/22 (X)

25.0	D2935	Saddle Spacer
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Saddle Spacer

batch

42262

JS 08/10/22 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:	Machine Or Operation:	Description :
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26.0	AN3C36A	BOLT
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Comment: Qty.: 34.0000 Each(s)/Unit Total : 34.0000 Each(s)

BOLT

batch

M109233 x1 B ~~43074~~ x33

AS 08/10/30

27.0	AN3C35A	BOLT
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

BOLT

batch

M109323

AS 08/10/30

28.0	AN960C10L	washer
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Comment: Qty.: 78.0000 Each(s)/Unit Total : 78.0000 Each(s)

washer

batch

M109545

AS 08/10/22 (x1)

29.0	D36721	Phenolic Washer
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Comment: Qty.: 78.0000 Each(s)/Unit Total : 78.0000 Each(s)

PHENOLIC WASHER

batch

B42329

AS 08/10/22 (x1)

30.0	D33963	Spacer
------	--------	--------



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Inventory

batch

36336

AS 08/10/22 x1

31.0	AN5C35A	
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

bolt

batch

M107551

AS 08/10/22 (x1)

32.0	AN5C15A	Bolt
------	---------	------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Bolt

batch

M105125

AS 08/10/22 (x1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number: 42291

Part Number: D206642513

Job Number:



Seq. #:

Machine Or Operation:

Description :

33.0

AN5C32A



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

bolt

batch

M107013x1 M107463x1

JS 08/10/22 (x)

34.0

AN5C34A



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

bolt

batch

M107289

JS 08/10/22 (x)

35.0

MS210435

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Nut

batch

M109535

JS 08/10/22 (x)

36.0

D34521

Bracket



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Bracket

28950

JS 08/10/22 (x)

37.0

D34523

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Bracket

28951

JS 08/10/22 (x)

38.0

MS21919WDG28

CLAMP



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

CLAMP

18847

JS 08/10/22 (x)

39.0

AN3C7A

BOLT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

BOLT

M105906

JS 08/10/22 (x)

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

40.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08-11-07
Kits in box.

41.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-642-513

Location: _____

B
08/11/07

42.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/11/14

Job Completion



MF 08-11-07

B42291A

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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